

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-18016-AMC**

TYSHAAN C WILLIAMS  
1653 BRIDLE PATH DRIVE  
LANSDALE PA 19446

Petition Filed Date: 12/04/2018  
341 Hearing Date: 01/11/2019  
Confirmation Date: 08/21/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$525.00	124912	04/23/2021	\$525.00	125027	04/28/2021	\$525.00	125243
05/11/2021	\$525.00	125359	05/26/2021	\$525.00	125527	06/10/2021	\$525.00	125697
06/28/2021	\$525.00	125865	07/07/2021	\$525.00	126076	07/21/2021	\$525.00	126119
08/04/2021	\$525.00	126177	08/19/2021	\$525.00	126232	09/01/2021	\$525.00	126287
09/15/2021	\$525.00	126340	10/04/2021	\$525.00	126406	10/26/2021	\$525.00	126496
11/10/2021	\$525.00	126547	11/24/2021	\$525.00	126597	12/15/2021	\$525.00	126647
12/22/2021	\$525.00	126698	01/06/2022	\$525.00	126812	01/24/2022	\$525.00	126851
02/11/2022	\$525.00	126903	02/23/2022	\$525.00	126957	03/02/2022	\$525.00	127009
03/21/2022	\$525.00	127061	03/29/2022	\$525.00	127113	04/13/2022	\$525.00	127166
04/26/2022	\$525.00	127218	05/11/2022	\$525.00	127271	05/25/2022	\$525.00	127324
06/13/2022	\$525.00	127394	06/29/2022	\$525.00	127430	07/07/2022	\$525.00	127483
07/19/2022	\$525.00	127536						
<b>Total Receipts for the Period: \$17,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$47,775.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	HAMBURG, RUBIN, MULLIN, MAXWELL & LUPIN	Unsecured Creditors	\$1,535.00	\$1,345.39	\$189.61
9 »» 009	JOSEPH J OCHOTNY JR CPA	Unsecured Creditors	\$4,555.00	\$3,992.41	\$562.59
6 »» 006	COMCAST INC	Unsecured Creditors	\$741.84	\$650.21	\$91.63
1 »» 001	CREDIT ACCEPTANCE CORP	Unsecured Creditors	\$12,285.69	\$10,260.66	\$2,025.03
13 »» 013	FREEDOM MORTGAGE CORPORATION	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 003	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$14,691.00	\$12,876.48	\$1,814.52
5 »» 005	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$546.63	\$479.12	\$67.51
11 »» 011	CHASE BANK USA NA	Unsecured Creditors	\$6,346.95	\$5,563.01	\$783.94
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$243.78	\$206.23	\$37.55
8 »» 008	LVNV FUNDING LLC	Unsecured Creditors	\$946.74	\$829.82	\$116.92

**Chapter 13 Case No. 18-18016-AMC**

10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,081.76	\$948.14	\$133.62
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$5.93	\$5.93	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$1,548.96	\$1,548.96	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$19.06	\$19.06	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$454.39	\$398.25	\$56.14
14	DAVID M OFFEN ESQUIRE »» 014	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$0.00	\$500.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$47,775.00	Current Monthly Payment:	\$1,050.00
Paid to Claims:	\$43,123.67	Arrearages:	(\$1,575.00)
Paid to Trustee:	\$4,143.89	Total Plan Base:	\$55,650.00
Funds on Hand:	\$507.44		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).